DPS - 4368 Copy of 6 September 23, 1958

Lockheed Aircraft Corporation Burbank, California

REF: Contract SP-1914

## Gentlemen:

Your invoice numbered 8-11 has been approved for payment in the amount of \$879.46 which is \$159.98 less than the total amount billed. We have arrived at the amount processed for payment as follows:

DD 250 No. 204, Shipper (B-SF-1821, (2) 595.5 Packaging @ 10%	\$4,867.66 \$66.77
Profit at 94	5,354.43 508.67
Less Liquidation of Progress Payments at 65%	5,863.10 4,983.64
Net Amount Paid	\$ 879.46

Yours very truly,

Doug

## Distribution:

O & 1 - Addressee

3 - Contract SP-1914(Finance) 4 - CONTRACTS

5 - Finance Reading File

6 - Chronk

eh/23 September 1958 25X1A

25X1